## **EXHIBIT O**

Invoice No. 15721 (Documents Bates labeled HD- QUINT007481-7557)

## Paragon Legal Technology Support

1230 Peachtree Street NE Suite 200 Atlanta, GA 30309

Phone # Fax # (404) 920-0077 (404) 920-0080

## Invoice

Date	Invoice #		
10/17/2011	15721		

Federal Tax ID# 20-0558968

Bill To	
Bondurant Mixson & Elmore 1201 W. Peachtree St NW Suite 3900 Atlanta, GA 30309	

Ship To	
Bondurant Mixson & Elmore 1201 W. Peachtree St NW Suite 3900 Atlanta, GA 30309 Lindsey Harrison	

Client Ro	eference	Terms	Due Date	Rep	Ship	Project
4252.9155			11/1/2011	MG	10/17/2011	212
Quantity	Item Code	Description			Price Each	Amount
1 77 77 2	4-2600 4-2300 4-2350 4-3100 4-3700	Creation Electronic Number Annotations/Design CD Creation Archive	n Branding Setup / Lin		150.00 0.01 0.01 25.00 15.00	150.00T 0.77T 0.77T 50.00T 15.00T
			The state of the s			

 Subtotal
 \$216.54

 Sales Tax (8.0%)
 \$17.32

 Total
 \$233.86

Customer Approval

Customer (s) shall have 15 days from the date of invoice within which to make payment to Paragon. Late payment charges of one and one-half percent (1.5%) per month shall be charged on all past due amounts.